

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 4
2. Amendment/Modification No. P00002		3. Effective Date 2004MAY24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGD PAUL VESELENAK (586)574-7632 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VESELENP@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD C PAS NONE ADP PT HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALKAN SHELTER, LLC 3775 S. CUSHMAN STREET FAIRBANKS, AK. 99701-7527 TYPE BUSINESS: Other Small Business Performing in U.S.			<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE07-03-C-L149 10B. Dated (See Item 13) 2003DEC12	
Code 3DS56	Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$30,000.00				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.				
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.			
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).			
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:			
<input type="checkbox"/>	D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.				
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION				

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHAEL CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAY24

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-03-C-L149	MOD/AMD P00002	
Name of Offeror or Contractor: ALKAN SHELTER, LLC			

SECTION A - SUPPLEMENTAL INFORMATION
CONTRACT FOR: Modular Logistics Transport Technology System

PRIOR AMOUNT OBLIGATED: \$ 50,000.00

AMOUNT OBLIGATED THIS ACTION: \$ 30,000.00

TOTAL AMOUNT OBLIGATED: \$ 80,000.00

1. This is a unilateral modification to add incremental funding to this contract.
 2. The purpose of this Modification P00002 is to add an amount of \$30,000.00 for the performance of the Phase II effort, in accordance with Provision B.5 entitled "Funding".
 3. To implement the above action the following parts of the contract are changed:
 - a. Section B is revised to add new SubCLIN 0002AA which includes funding of \$30,000.00 for the Phase II effort.
 - b. Section G is revised to add accounting and appropriation data for the new amount of \$30,000.00.
 4. As a result of this action the total obligated amount on this contract is increased by \$30,000.00, from the previous amount of \$50,000.00 to the new amount of \$80,000.00. This new total obligated consists of the total amount of \$50,000.00 for the Phase I effort listed under CLIN 0001 and \$30,000.00 of the negotiated amount of \$950,000.00 for the Phase II effort. This leaves an amount of \$920,000.00 still to be funded under Phase II.
 5. All other terms and conditions of Contract DAAE07-03-C-L149, as previously modified, remain unchanged.
- *** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: ALKAN SHELTER, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: PHASE II INCREMENTAL FUNDING PRON: R342C275R3PRON AMD: 01ACRN: AB AMS CD: 622601H7711</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001013-JUL-2005</div> <div>\$30,000.00</div>				\$30,000.00

Name of Offeror or Contractor: ALKAN SHELTER, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG STAT/ <u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AA	R342C275R3 622601H7711	AB 1 42C275	0.00	30,000.00	30,000.00
			NET CHANGE	30,000.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AB	21 42040000046N6N7EP622601255Y S20113	W56HZV	30,000.00
NET CHANGE				30,000.00

<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD: 50,000.00	30,000.00	80,000.00